

Date 28 February 1984

CONTRACT NO. 200 SCHEDULE 1D

LIST 1 REVISION A

Classification - A-1 & A-2

Factory Maintenance Spares and

Depot Purchase Requests.

This list consists of: (1) Line Item -

This number applies to this list only.

(2) Part Number -

Hycon Drawing Number

(3) Description -

Drawing Title or Purchase Part List Description

(4) Model Used On -

This will indicate the specific major component(s) on which the line item is used.

(5) Mfg. Catalog, Type or Spec. Number

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(6) Quantity -

(a) Depot Purchase Request -

(1)

Indicates requests from

(2) Indicates requests from

This indicates quantities for use by Factory M & O and field requirements generated by the factory.

(b) Factory Maint. Stores -

(c) Total - Quantities of (a) plus (b)

(7) Unit Price -

These prices apply only for this revision of the list and only for the quantities indicated.

(8) Total Price -

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Approved: *John Project Manager*

Contract Administrator

Section II

List No. 1 Revision 8

Rev.	Line Item No.	Part No.	Description	Model Used On	Mfg. Catalog Type or Spec Number	Quantity			Unit Price	Total Price
						Depot Purchase Request	Factory Maint. Spares	Total		
H-1	348	7-0155-53	"O" Ring 3/32 x 9/16 x 3/4	HM-732	AN6227-B11 15279	0	150	150	19.45/c	29.18
H-2	110	730187-11	Pip Pin 1/4 dia. x 1.4 grip	A-1 & A-2	A-414 Mark III	I-2	0	2	5.93	11.86
H-3	270	730187-36	Pip Pin 1/4 dia. x 2.6 grip	A-1 & A-2	Type 5440-L-426	I-4	0	4	3.92	15.68
H-4	349	730187-59	Pip Pin 1/4 dia. x .7 grip	A-1 & A-2	Type 5440-L-407	I-3	0	3	3.59	10.77
H-5	350	730175-300	Screw, Bd. Hd. #4-40 x 1/4" S/S Bl. Ox.	A-1 & A-2		I-100	0	100	5.38/c	5.38
H-6	351	730175-634	Screw, Soc. Hd. #4-40 x 3/8" Cap S/S Bl. Ox.	A-1 & A-2		I-100	0	100	14.86/c	14.86
H-7	192	730170-7	Ball Bearing 3/16 x 1/2 x .196 DS .191	A-2 & 73-B	MRC - 4666 FF	0	15	15	1.05/ea.	15.75

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 Factory Maintenance Spares

Date 28 February 1958

Page 2 of 3

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List No. 1 Revision 8

Rev.	Line Item No.	Part No.	Description	Model Used On	Mfg. Catalog Type or Spec. Number	Quantity			Unit Price	Total Price
						Depot Purchase Request	Factor	Maint. Spares		
H-8	346	737512-C	Post Assy- Focus	HS-731	15279	0	45	45	14.72	662.40
H-9	352	731970-1"E"	Brkt. Assy. IMC Mtg.	MT-7310-12		0	01	01	74.09	74.09
H-10	353	731970-2"E"	Brkt. Assy. IMC Mtg.	MT-7310-12		0	01	01	74.09	74.09
H-11	354	731190-1"C"	Solenoid Vacuum Valve	HM-732		0	4	4	58.47	23.8
H-12	355	731190-2"C"	Plunger Vacuum Valve	HM-732		0	4	4	14.73	58.92
H-13	356	731353-1"C"	Gear Bevel	HC-731	Boston Gear L98Y	0	10	10	10.39	103.90
H-14	357	731576-10'B"	Washer - Spindle	HM-732		0	315	315	7.50/c	23.63
H-15	358	731576-20'B"	Washer - Spindle	HM-732		0	315	315	7.03/c	22.14

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Approved For Release 1999/09/08 : CIA-RDP81B00879R000500090029-1
 Factory Maintenance Spares

Date 28 February 1958

Page 3 of 3

Schedule III

List No. 1 Revision 8

Rev.	Line Item No.	Part No.	Description	Model Used On	Mfg. Catalog Type or Spec. Number	Quantity			Unit Price	Total Price
						Depot Purchase Request	Factor, Maint. Spares	Total		
H-16	35	737388	Decrease quantity from 125 to 124 - List 13 Item 35			0	1	1	1.90	1.90
H-17	32	737365	Decrease quantity from 50 to 49. List 13 - Item 32			0	1	1	3.44	3.44
H-18	359	731168-A	Bracket Assy - Data Support	HR-731	152-79	II-2	2	4	25.37	101.48
H-19	360	737415-D	Plate - End	HS-730		0	6	6	20.87	125.22
H-20	361	731984-A	Mounting Assy. - IMC	Mount Model 7310 & 7312		0	3	3	321.79	965.37
H-21	281	731117-1	Filter Assy. (Yellow)	HR-731	1(15301) 3 15310	II-4	0	4	133.46	533.84
H-22	280	731117-2	Filter Assy. (Red)	HR-731	2(15301)	II-5	0	5	133.46	667.30
Approved For Release 1999/09/08 : CIA-RDP81B00879R000500090029-1								GRAND TOTAL		3,745.40

SAPC - 25699
Copy 3 of 4

28 March 1958

Hycon Mfg. Company
Pasadena, California

Reference: Schedule III - Item 1-a
Contract No. BC-200

Gentlemen:

Previous letters from this office have granted approvals for certain Lists issued against the subject contract item.

A subsequent list has been submitted and a recap of all approved lists is set forth below:

<u>List No.</u>	<u>Rev. No.</u>	<u>Type</u>	<u>Amount Approved</u>	<u>Total Contract Amount</u>
1	1 & 3 thru 7	A-1 & A-2	59,145.82	25X1A1a
2	1 thru 9	"B"	126,517.93	
30	D	C	64,872.41	
4	1 thru 6	Ground Support	12,484.84	
5	0	Reworked B's	12,094.92	

Total Approved - - - - -
Unapproved Balance - - - - -

25X1A1a

Very truly yours,

25X1A9a

Contracting Officer

PS/DCI:HL:pf

Distribution:

25X1A2g
Orig - Hycon
2 - BC-200 [REDACTED] w/SAPC-25540 & related corres.
✓ 3 - Proj. Finance, w/cy 2 of SAPC-25879
4 - Proj. Chrono

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2012

27/1/82

25 March 1958

SAPC 25879
COPY OF

Subject: Contract BC-200, Schedule III, Item 1-a

Reference: (a) Letter dated 3 March 1958, JSL to HL
(b) Letter #25052 dated 11 March 1958, DK to BJW
(c) Memo dated 25 October 1957, TLB to HL
(d) Telecon 25 October 1957, HL to TLB

Dear Sir:

As suggested by you in your letter of reference (b) we have reviewed our List No. 3, Revision 1, which was submitted in our letter of reference (b).

We concur that this list should be designated as List No. 30 rather than List No. 3. You have indicated in your reference (b) letter that you have List 30, Rev. A and B. List 30, Rev. C, was submitted to you with the reference (c) memo in accordance with instructions per the reference (d) telecon.

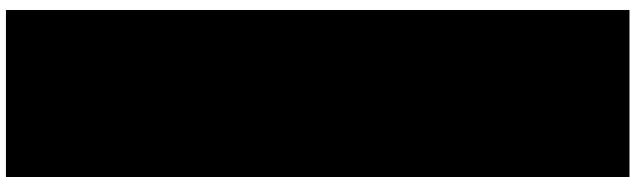
We have attached hereto two (2) copies of Configuration C Factory Maintenance Spares and Depot Purchase Requests List dated 28 February 1958. This list is now designated as List No. 30, Rev. D, rather than List No. 3, Rev. 1, as previously submitted in the reference (a) letter. We have corrected the line item number on Rev. D-5 of this list. D-6 thru D-9 remain as originally submitted and reference corresponding item numbers in List 30, Rev. A, B and C.

Please note that our Invoice #PE 15268 dated 28 February 1958 for the items supplied on List 30, Rev. D, was submitted to cover the items supplied on "List No. 3, Rev. 1". Line Item 14 on this invoice should be changed to read; Line Item 44 and the heading should be changed to read; Schedule III, List 30, Rev. D. The corrections and changes noted in this letter in no way change the physical configuration, quantity or unit price of the items invoiced. We therefore request that these noted changes be made on your copies of Invoice #PE 15268 and that it be processed against the enclosed lists.

I hope these corrections and explanations will clarify this matter.

Very truly yours,

FOIAb3a **HYCON MFG. COMPANY**


Contract Administrator

HRE/pe